

**AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE**

**AN ORDINANCE AUTHORIZING THE CREATION OF A SPECIAL REVENUE FUND
FOR TRAFFIC COURT OPERATIONS EFFECTIVE JANUARY 1, 2002; AND FOR
OTHER PURPOSES.**

WHEREAS, Generally Accepted Accounting Principles(GAAP) allow establishment of Special Revenue Funds "to account for the proceeds of specific revenue sources(other than...for major capital projects) that are legally restricted to expenditure for specified purposes"(NCGA Statement 1, paragraph 3); and

WHEREAS, the City desires to establish a Special Revenue Fund for Traffic Court Operations that will allow for the separate accounting of revenues received and expenses incurred for the City's Traffic Court; and

WHEREAS, the City has approved GASB 34 Master Implementation Work Plan prepared by KPMG LLP that states "the City should strive to have all of the implementation plans completed by January 1, 2002...to be compliant by December 31, 2002;" and

WHEREAS, as part of the implementation of the Governmental Accounting Standards Board (GASB) pronouncement 34 entitled "Basic Financial Statements-and Management's Discussion and Analysis-for State and Local Governments, it is desirable to establish this Traffic Court Special Revenue Fund at this time; and

WHEREAS, a part of the make-up of the Traffic Court Operation is the Solicitor as prescribed in Georgia Law in Section 11 of the Act(establishing Traffic Courts) stating, among other things, that "(a) There shall be a solicitor of such courts..." and "(g) The solicitor shall prepare an annual budget for his or her office to the Mayor and City Council within the territorial jurisdiction;" and

WHEREAS, said establishment of this Traffic Court Special Revenue Fund shall include the budgeted area for Solicitor;

**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA,
GEORGIA**, as follows:

Section 1: That a new Special Revenue Fund 1B05 entitled "Traffic Court Operations" be and hereby is established effective January 1, 2002.

Section 2: That all requisitions, encumbrances, and other A/P's to be brought forward from December 31, 2001 to the new year 2002 for Traffic Court Operations shall be entered into the correct account/center in the new Fund 1B05.

Section 3: That the accounting control level established in the General Fund for Traffic Court Operations will be the control level in 1B05 Fund-Traffic Court Operations Fund, namely the center/major account group level.

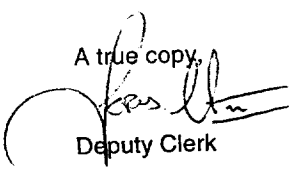
Section 4: That all revenue received and expenses incurred (including utility expenses-phone gas, electricity, water and sewer, etc. and indirect costs) for Traffic Court Operations beginning in the year 2002 shall be recognized in Fund 1B05.

Section 5: That, all future revenues, utility expenses, and indirect costs shall be recognized in 1B05 Fund-Traffic Court Operations Fund, as such revenues and expenses are realized.

Section 6: That all positions authorized for Traffic Court Operations in the 2002 Budget shall be transferred to like centers budgeted in 1B05 Fund-Traffic Court Operations; said position information is made part of this ordinance and attached hereto.

Section 7: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby waived.

A true copy,


Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

DEC 03, 2001
DEC 11, 2001

RCS# 3372
12/03/01
11:52 PM

Atlanta City Council

Regular Session

01-O-1787

Creation of Special Revenue Fund for
Traffic Court Operations eff. 1/01/02
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y McCarty	NV Dorsey	Y Moore	NV Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

CORRECTED COPY

01-O-1787

01-0-1787

(Do Not Write Above This Line)

An Ordinance by Finance Executive

An ordinance to transfer anticipations and appropriations for Traffic Court Operations to a newly created Special Revenue Fund; and for other purposes.

ADOPTED BY
DEC 03 2001
COUNCIL

- ☒ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred 11/5/01

Referred To: Finance Executive

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee Finance Executive
Date 11/5/01
Chair
Referred to Finance Executive

Committee	Committee
Date	Date
Chair	Chair
Action:	Action:
Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action:	Action:
Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION
☒ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

DEC 3 2001
ALBUQUERQUE CITY CLERK
[Signature]

CERTIFIED
DEC 03 2001

[Signature]
DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION

DEC 11 2001
[Signature]